Total Amount Of Civil Penalties Issued: \$65000.00

Total Number Of UPC Inspections: 1661

Total Number Of Inspections With 2+ Over Charges: 273

Total Number Of Items Over Charged: 1250
Total \$ Amount Of Over Charged Items: \$2547.47

* Not all civil penalties are based on over charges.

SIC	Retailer Name	\$ Amount of Civil Penalties*	# Of Insp	# Failed Insp (two or more over charges)	Total Percent Failed	\$ Amount Over Charged	# Items Over Charged
5541	11 & CORNERS LLC	\$0.00	1	0	0.00%	\$0.10	1
5541	7 ELEVEN FOOD STORES	\$700.00	48	5	10.42%	\$7.65	22
5399	99 CENT DISCOUNT STORE	\$100.00	3	0	0.00%	\$0.49	1
5411	99 RANCH MARKET	\$0.00	1	1	100.00%	\$0.60	2
5411	A & S FOOD MART	\$0.00	1	0	0.00%	\$0.00	0
3952	AARON BROTHERS ART &	\$0.00	2	0	0.00%	\$0.70	1
5251	ACE HARDWARE	\$3,200.00	21	11	52.38%	\$31.04	38
5251	ADCO PAINT & SUPPLY CO	\$0.00	1	0	0.00%	\$0.03	1
5651	AEROPOSTALE	\$500.00	2	0	0.00%	\$0.00	0
5411	ALBERTSONS	\$4,100.00	113	18	15.93%	\$74.07	87
5411	AMERICAN FARM MARKET	\$100.00	1	0	0.00%	\$0.10	1
5651	AMERICAN RETAIL GROUP-	\$0.00	1	0	0.00%	\$0.00	0
5993	ANDYS DISCOUNT CIGARETTES	\$0.00	1	0	0.00%	\$0.00	0
5713	ANNAS LINENS	\$300.00	5	0	0.00%	\$1.00	1
5541	APACHE SANDS SERVICE CENTER	\$0.00	1	0	0.00%	\$0.00	0
9300	ARBYS	\$0.00	1	1	100.00%	\$0.90	2
5541	ARCO AM PM	\$1,200.00	53	6	11.32%	\$4.89	27
3952	ARIZONA ART SUPPLY	\$100.00	2	0	0.00%	\$0.43	1
5499	ARIZONA HEALTH FOODS	\$0.00	3	0	0.00%	\$0.00	0
5947	ARIZONA PASSAGES	\$0.00	2	0	0.00%	\$0.00	0
5941	ATHLETES FOOT STORES	\$2,500.00	7	1	14.29%	\$55.03	6
5942	ATOMIC COMICS	\$0.00	3	1	33.33%	\$15.47	5
5531	AUTOZONE	\$4,700.00	32	18	56.25%	\$115.45	64
5541	AZ PORTFOLIO PROPERTIES	\$0.00	3	0	0.00%	\$0.19	2
5541	B & Z INVESTMENT I INC	\$0.00	1	0	0.00%	\$0.10	1
5541	B J AUTO SPA	\$0.00	3	1	33.33%	\$1.00	2
5651	BABIES R US	\$0.00	2	0	0.00%	\$0.00	0
5541	BANANA WIND LLC DBA 91ST &	\$0.00	11	0	0.00%	\$0.00	0
5947	BARBEQUES GALORE BARNES & NOBLE INC	\$100.00 \$0.00	4	0	0.00%	\$10.60 \$2.00	<u>4</u> 1
5942 5541	BASELINE CHEVRON STATION	\$400.00	<u>3</u>	3	0.00% 75.00%	\$2.00 \$6.60	16
5411	BASHAS	\$800.00	76	7	9.21%	\$0.00 \$22.49	38
5451	BASKIN ROBBINS	\$0.00	1	0	0.00%	\$0.00	0
5399	BEALLS OUTLET	\$300.00	3	1	33.33%	\$0.00 \$2.11	2
5713	BED, BATH AND BEYOND	\$0.00	4	0	0.00%	\$6.50	2
5541	BELL FUEL AND FOOD LLC	\$0.00	1	0	0.00%	\$0.00	0
5541	BELL UNION	\$0.00	1	0	0.00%	\$0.00	0
5411	BEN BROTHERS MARKET	\$0.00	1	0	0.00%	\$0.00	0
5731	BEST BUY STORES, L.P.	\$0.00	4	0	0.00%	\$1.00	1
5941	BIG 5 SPORTING GOODS	\$0.00	3	0	0.00%	\$30.00	1
5399	BIG LOTS	\$0.00	4	0	0.00%	\$0.00	0
5735	BLOCKBUSTER VIDEO	\$0.00	2	0	0.00%	\$0.20	1
5399	BOMBAY BAZAAR	\$0.00	<u></u> 1	0	0.00%	\$0.00	0
5942	BORDERS	\$500.00	5	0	0.00%	\$2.00	1
5947	BOSCH KITCHEN CENTER	\$0.00	1	0	0.00%	\$0.00	0
5541	BRO RETAIL GROUP INC	\$0.00	2	0	0.00%	\$0.00	0
5251	BROADWAY & CENTRAL	\$0.00	1	0	0.00%	\$0.00	0
5411	BROADWAY FOOD & MEAT	\$0.00	1	0	0.00%	\$0.00	0
9300	BURGER KING	\$500.00	10	1	10.00%	\$0.92	4
5211	CAMP VERDE LUMBER CO	\$0.00	1	1	100.00%	\$3.70	2
5541	CANYON GENERAL	\$0.00	1	0	0.00%	\$0.00	0
5541	CARIOCA OIL COMPANY	\$0.00	2	0	0.00%	\$0.00	0
5411	CARNICERIA RANCHO GRANDE	\$0.00	1	0	0.00%	\$0.00	0
5399	CASUAL CORNER GROUP -	\$0.00	1	0	0.00%	\$0.00	0
5651	CASUAL MALE BIG & TALL	\$1,000.00	4	2	50.00%	\$15.96	5
5812	CERRETA CANDY CO INC	\$0.00	1	0	0.00%	\$0.00	0
5651	CHARLOTTE RUSSE	\$300.00	3	1	33.33%	\$13.00	2
5531	CHECKER AUTO PARTS	\$100.00	22	7	31.82%	\$42.87	27

SIC	Retailer Name	\$ Amount of Civil Penalties*	# Of Insp	# Failed Insp (two or more over charges)	Total Percent Failed	\$ Amount Over Charged	# Items Over Charged
5541	CHEVRON PRODUCTS CO	\$0.00	2	0	0.00%	\$0.10	1
5947	CHRISTOFLE	\$0.00	1	0	0.00%	\$30.00	1
5993	CIGARETTES CHEAPER	\$0.00	2	0	0.00%	\$0.00	0
5541	CIRCLE K STORES INC	\$1,000.00	118	4	3.39%	\$22.39	37
5542	CIRCLE SEVEN MART DBA SUPER	\$0.00	1	0	0.00%	\$0.70	1
5731 5541	CIRCUIT CITY COBBLESTONE AUTO SPA & MKT	\$0.00 \$100.00	1 5	0	0.00% 0.00%	\$0.00 \$0.60	<u> </u>
5731	COMP USA	\$2,000.00	8	2	25.00%	\$0.60 \$171.00	7
5731	COMPUTER KING	\$100.00	1	1	100.00%	\$14.00	5
5541	CONOCO	\$0.00	1	0	0.00%	\$0.10	0
5651	CORRAL WEST RANCH WEAR	\$0.00	1	0	0.00%	\$9.99	1
5399	COST PLUS WORLD MARKET	\$300.00	5	1	20.00%	\$3.90	4
1001	COSTCO WHOLESALE	\$0.00	5	0	0.00%	\$0.00	0
3952	CRAFTMART	\$0.00	1	0	0.00%	\$0.00	0
5942	CROSSROADS OF LIFE CHRISTIAN	\$0.00	1	0	0.00%	\$0.00	0
5912	CVS PHARMACY	\$1,700.00	20	5	25.00%	\$14.70	17
5541	DANNYS FAMILY CAR WASH	\$0.00	9	1	11.11%	\$1.70	3
5251	DARDANELLE TIMBER CO INC	\$0.00	1	0	0.00%	\$0.00	0
5541	DESERT ROSE EXPRESS	\$0.00 \$0.00	1 1	0	0.00%	\$0.00	0
5541 5541	DH MANAGEMENT CO DIAMOND SHAMROCK	\$400.00	21	3	0.00% 14.29%	\$0.00 \$1.20	9
5311	DILLARDS	\$0.00	5	0	0.00%	\$1.20 \$1.00	1
5993	DISCOUNT CIGARETTES	\$0.00	1	0	0.00%	\$0.00	0
5399	DOLLAR STORE	\$0.00	2	0	0.00%	\$0.14	2
5541	DT COMPANY LLC	\$0.00		0	0.00%	\$0.00	0
3149	E & J`S DESIGNER SHOE OUTLET	\$0.00	1	0	0.00%	\$0.00	0
5912	ECKERD CORPORATION	\$300.00	11	2	18.18%	\$35.54	7
5541	EDWARD KROLAK OF	\$0.00	1	0	0.00%	\$0.10	1
5541	EQUIVA SERVICES LLC DBA SHELL	\$300.00	23	2	8.70%	\$2.40	15
5541	EXXONMOBIL OIL CORP	\$1,100.00	51	11	21.57%	\$15.80	49
5651	FACTORY 2 - U	\$0.00	2	0	0.00%	\$0.00	0
5399	FAMILY DOLLAR STORE FAMILY DOLLAR STORE INC	\$500.00 \$0.00	5	0	0.00%	\$0.00 \$2.25	0
5399 3149	FAMOUS FOOTWEAR	\$0.00	<u>8</u> 5	1	0.00% 20.00%	\$2.25 \$13.00	3
5311	FASHION BUG	\$0.00	<u>3</u> 1	0	0.00%	\$0.00	0
5541	FASTRIP FOOD STORE	\$0.00	2	0	0.00%	\$0.00	0
5541	FIAZ SIMON OF SIMON EXPRESS	\$100.00	<u></u> 1	0	0.00%	\$0.30	1
5411	FIESTA SUPERMARKET	\$0.00	1	0	0.00%	\$0.00	0
5542	FLYING J INC	\$0.00	2	1	50.00%	\$0.90	2
5411	FOOD CONSPIRACY	\$0.00	1	0	0.00%	\$0.00	0
5251	FRAZEE PAINT & WALLCOVERING	\$0.00	1	1	100.00%	\$3.66	8
5731	FRYS ELECTRONICS	\$0.00	2	0	0.00%	\$0.00	0
5411	FRYS FOOD AND DRUG STORES	\$500.00	70	8	11.43%	\$38.74	45
5651	GADZOOKS	\$500.00	4	1	25.00%	\$23.01 \$1.05	3
5651 5541	GAP GASOLINE STATIONS UNLIMITED	\$100.00 \$0.00	<u>3</u>	0	0.00% 0.00%	\$1.05 \$0.00	<u>1</u> 0
5499	GENERAL NUTRITION CENTER	\$100.00	5	1	20.00%	\$0.00 \$4.44	4
5941	GOLDSMITH JEWELERS	\$1,600.00	9	1	11.11%	\$51.96	6
5541	GORDONS MARKET/MINIT MARKET	\$0.00	3	1	33.33%	\$2.35	4
9300	GRAND ISLE YOGURT INC DBA	\$0.00	1	0	0.00%	\$0.00	0
5541	GREENWAY FAMILY AUTO	\$0.00	1	0	0.00%	\$0.00	0
5651	GUESS	\$0.00	1	0	0.00%	\$0.00	0
5735	GUITAR & KEYBOARD CTIY	\$0.00	1	0	0.00%	\$0.00	0
5947	HALLMARK	\$0.00	2	0	0.00%	\$0.48	11
5541	HAPPY HARRY`S CAR WASH	\$0.00	1	0	0.00%	\$0.30	11
5499	HI-HEALTH SUPERMART CORP	\$0.00	8	1	12.50%	\$12.63	4
5993	HIPPIE GYPSY	\$0.00	1	0	0.00%	\$0.00 \$1.50	0
3952 5251	HOBBY BENCH HOME DEPOT	\$100.00 \$200.00	1 17	1 1	100.00% 5.88%	\$1.59 \$13.42	<u>3</u>
5541	HORTON BROTHERS ONE LLC	\$0.00	1	1 1	100.00%	\$0.20	2
5411	HYDER GENERAL STORE	\$0.00	<u>'</u> 1	0	0.00%	\$0.20	0
5251	ICI PAINT CENTER	\$0.00	2	0	0.00%	\$0.00	0
5411	IGA - SUN FOODS IGA STORES	\$400.00	4	2	50.00%	\$3.11	5
5812	ITS A GRIND COFFEEHOUSE	\$0.00	1	0	0.00%	\$0.00	0
			1	0		\$0.00	0

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5311	J C PENNEY	\$0.00	4	1	25.00%	\$14.40	4
9300	JACK IN THE BOX	\$100.00	2	1	50.00%	\$0.48	3
5949	JO-ANN ETC	\$0.00	4	0	0.00%	\$6.04	2
5331	K MART STORES	\$800.00	16	4	25.00%	\$16.84	15
5812	KAHAWA INC	\$0.00	1	0	0.00%	\$0.00	0
5541	KAIBAB INDUSTRIES INC	\$0.00	1	0	0.00%	\$0.00	0
5541 9300	KAYO OIL CO KENTUCKY FRIED CHICKEN	\$0.00 \$0.00	<u> </u>	0	0.00% 0.00%	\$0.00 \$0.00	0
5541	KIMO ENTERPRISE LLC	\$1,100.00	30	6	20.00%	\$0.00 \$4.75	24
5311	KOHL'S	\$3,500.00	39	16	41.03%	\$410.67	75
5411	LAGRAND ORANGE GROCERY	\$0.00	1	0	0.00%	\$0.00	0
5651	LANE BRYANT	\$0.00	2	0	0.00%	\$0.00	0
5541	LANE PETROLEUM INC	\$800.00	4	1	25.00%	\$1.86	4
3851	LENSCRAFTERS	\$0.00	1	1	100.00%	\$40.00	2
5651	LERNER NEW YORK	\$0.00	1	0	0.00%	\$0.00	0
5091	LESLIES SWIMMING POOL AND	\$100.00	13	2	15.38%	\$9.50	7
5541	LOMA CATALINA CO	\$0.00	1	1	100.00%	\$0.61	3
9300	LONG JOHN SILVER	\$0.00	1	0	0.00%	\$0.00	0
5542	LOVES TRAVEL STOP & COUNTRY	\$0.00	2	0	0.00%	\$2.00	11
5251	LOWES HOME IMPROVEMENT MACYS	\$100.00	3	0	0.00%	\$0.52	1
5311		\$100.00	3	0	0.00%	\$1.00 \$0.00	1
5122 5541	MASTERCUTS MAVERICK COUNTRY STORE	\$0.00 \$0.00	1	0	0.00% 0.00%	\$0.00 \$0.10	<u> </u>
5651	MENS WEARHOUSE	\$0.00	2	0	0.00%	\$0.10 \$29.99	<u> </u>
5311	MERVYNS	\$100.00	2	1	50.00%	\$8.10	2
3952	MICHAELS - ARTS & CRAFTS	\$0.00	9	1 1	11.11%	\$13.21	3
5651	MILLERS OUTPOST	\$0.00	1	0	0.00%	\$0.00	0
5411	MRVG INC	\$0.00	1	0	0.00%	\$0.00	0
5541	MUSTANG MOUNTAIN FOOD MART	\$0.00	1	0	0.00%	\$0.00	0
5531	NAPA AUTO PARTS	\$100.00	4	2	50.00%	\$12.03	20
5947	NEWS TRAVELS FAST	\$0.00	1	0	0.00%	\$0.00	0
5311	NORDSTROM	\$0.00	2	0	0.00%	\$0.00	0
5112	OFFICE DEPOT	\$100.00	4	1	25.00%	\$39.65	4
5112	OFFICE MAX	\$300.00	15	2	13.33%	\$93.39	13
5651	OLD NAVY	\$500.00	4	0	0.00%	\$4.50	2
5912 5091	OSCO DRUG PADDOCK POOLS	\$1,900.00 \$600.00	24 1	3	12.50% 100.00%	\$17.48 \$5.14	16 2
5541	PALM VALLEY AUTO WASH	\$100.00	2	1	50.00%	\$0.20	2
5411	PALOMINAS COUNTRY STORE	\$0.00	1	0	0.00%		0
5399	PARTY CITY	\$0.00	5	0	0.00%	\$0.01	1
5411	PATAGONIA MARKET - FIS CORP	\$0.00	1	0	0.00%	\$0.00	0
3149	PAYLESS SHOE SOURCE	\$0.00	11	0	0.00%	\$2.00	1
5531	PEP BOYS SUPERCENTER	\$1,100.00	10	6	60.00%	\$37.26	26
0742	PET EMPORIUM	\$0.00	1	1	100.00%	\$2.00	2
0742	PETCO	\$1,000.00	7	2	28.57%	\$37.27	11
0742	PETLAND	\$0.00	1	0	0.00%	\$0.00	0
0742	PETSMART	\$0.00	4	0	0.00%	\$4.70	1
5541	PHILLIPS 66	\$0.00	1	0	0.00%	\$0.00	0
5947	PIER 1 IMPORTS	\$0.00	17	0	0.00%	\$34.00	3
5542 5541	PILOT OIL CORP PINNACLE PEAK GENERAL STORE	\$0.00 \$0.00	1	0	0.00% 0.00%	\$0.00 \$0.00	0
5541	PLAIN ENTERPRISES INC DBA 76	\$0.00	1	0	0.00%	\$0.00 \$0.00	0
5735	PLANET VIDEO AND MUSIC	\$0.00	1	0	0.00%	\$0.00	0
5941	PLAY IT AGAIN SPORTS - WINMARK	\$0.00	2	0	0.00%	\$0.00	0
5541	PLEASANT HARBOR MARINA	\$0.00	1	1	100.00%	\$12.04	3
5541	PMI REALTY CORP DBA ARCO AM	\$0.00	1	0	0.00%	\$0.00	0
5411	PONDEROSA MARKET	\$0.00	1	0	0.00%	\$0.20	1
5941	POPULAR OUTDOOR OUTFITTERS	\$0.00	2	0	0.00%	\$1.00	1
5122	PUREBEAUTY	\$500.00	1	0	0.00%	\$1.00	1
5541	QUICKSMART	\$300.00	2	1	50.00%	\$0.90	3
5541	QUIKTRIP CORP	\$100.00	9	0	0.00%	\$0.89	2
5731	RADIO SHACK	\$1,100.00	22	6	27.27%	\$46.92	24
5541	REAYS RANCH INVESTORS LLC	\$0.00	2	0	0.00%	\$1.80	1
5541	RED MOUNTAIN PETROLEUM	\$100.00	1	0	0.00%	\$0.20	11
5122	REGIS SALON	\$0.00	3	0	0.00%	\$1.05	1

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5541	RIO VERDE SERVICES	\$0.00	1	0	0.00%	\$0.00	0
5311	ROBINSONS-MAY	\$2,500.00	10	2	20.00%	\$36.71	14
5651	ROSS DRESS FOR LESS	\$500.00	4	0	0.00%	\$0.00	0
5411	SAFEWAY STORES INC - FUEL	\$100.00	63	6	9.52%	\$18.00	27
5122	SALLY BEAUTY SUPPLY	\$0.00	5	0	0.00%	\$0.00	0
1001	SAMS CLUB	\$0.00	2	0	0.00%	\$0.00	0
5541	SATMUN 1 LLC	\$0.00	1	0	0.00%	\$0.00	0
5311	SEARS	\$800.00	2	0	0.00%	\$11.00	2
5812	SEATTLES BEST COFFEE	\$0.00	2	0	0.00%	\$1.45	2
5812	SEES CANDY SHOPS	\$0.00	1	0	0.00%	\$0.00	0
5251	SHERWIN WILLIAMS CO	\$900.00	6	2	33.33%	\$10.42	11
1001	SMART & FINAL	\$0.00	3	0	0.00%	\$1.00	2
9300	SONIC DRIVE IN	\$0.00	1	1	100.00%	\$0.60	3
5541	SOUTHWEST CAR CARE LLC	\$0.00	1	0	0.00%	\$0.00	0
5411	SPROUTS FARMERS MARKET	\$0.00	1	0	0.00%	\$0.30	1
5112	STAPLES	\$100.00	4	0	0.00%	\$1.50	2
5541	STAPLEY ARBID LLC	\$0.00	1	0	0.00%	\$0.10	1
5261	STAR NURSERY	\$0.00	1	0	0.00%	\$0.00	0
5812	STARBUCKS COFFEE	\$0.00	6	0	0.00%	\$0.20	1
5541	STORE N MORE	\$0.00	1	0	0.00%	\$0.25	1
5411	SUN FLOWER MARKET	\$0.00	4	0	0.00%	\$3.00	2
5735	SUNCOAST MOTION PICTURE	\$0.00	1	0	0.00%	\$0.00	0
5541	SUNRAJ INVESTMENTS INC	\$0.00	1	0	0.00%	\$0.00	0
5541	SUPERPUMPER INC	\$0.00	9	0	0.00%	\$0.60	2
5651	SUSIE`S DEALS	\$0.00	1	0	0.00%	\$0.00	0
5251	T & M HARDWARE	\$0.00	2	0	0.00%	\$0.00	0
5651	T J MAXX	\$500.00	3	0	0.00%	\$0.00	0
5331	TARGET CORPORATION	\$1,800.00	37	6	16.22%	\$45.69	20
5541	TEAM C B PETROLEIUM	\$0.00	2	0	0.00%	\$0.00	0
5172	TESORO WEST COAST COMPANY	\$0.00	1	0	0.00%	\$0.10	1
5541	TEXACO	\$0.00	8	0	0.00%	\$0.90	4
5941	THE SPORTS AUTHORITY INC	\$900.00	16	8	50.00%	\$225.42	26
5541	TOOR CHEVRON	\$1,500.00	4	3	75.00%	\$0.80	6
5945	TOY LIQUIDATORS	\$0.00	1	0	0.00%	\$2.00	1
5945	TOYS R US	\$100.00	4	3	75.00%	\$30.70	11
5947	TRADE SECRET INC	\$500.00	2	0	0.00%	\$0.00	0
5411	TRADER JOES	\$0.00	2	0	0.00%	\$0.10	1
5499	TUCSON CO-OP WAREHOUSE	\$300.00	3	3	100.00%	\$0.48	18
5411	TUESDAY MORINING INC	\$0.00	1	0	0.00%	\$0.00	0
5541	TWO BROTHERS V INC	\$0.00	1	0	0.00%	\$0.40	1
5122	ULTA SALON & COSMETICS	\$2,200.00	15	4	26.67%	\$57.53	21
5731	ULTIMATE ELECTRONICS	\$0.00	1	1	100.00%	\$19.03	2
5731	VERIZON WIRELESS	\$500.00	2	0	0.00%	\$0.00	0
5651	VICTORIAS SECRET	\$0.00	1	0	0.00%	\$2.00	1
5735	VIRGIN MEGASTORE	\$1,500.00	6	2	33.33%	\$26.01	8
5499	VITAMIN WORLD	\$0.00	1	0	0.00%	\$0.00	0
5912	WALGREENS	\$2,200.00	87	21	24.14%	\$104.63	85
5331	WAL-MART STORES INC	\$700.00	46	8	17.39%	\$34.33	37
5311	WEST MARINE	\$0.00	1	0	0.00%	\$0.00	0
5651	WET SEAL	\$0.00	1	0	0.00%	\$0.00	0
5735	WHEREHOUSE MUSIC	\$0.00	5	1	20.00%	\$22.49	6
5411	WHOLE FOODS MARKET	\$0.00	1	0	0.00%	\$1.80	1
5499	WILD OATS MARKET	\$0.00	2	0	0.00%	\$0.00	0
5947	YANKEE CANDLE CO	\$0.00	1	1	100.00%	\$4.29	2
5735	ZIA RECORD EXCHANGE	\$0.00	11	0	0.00%	\$0.00	0